### STATE OF MARYLAND

| PROGRAM   | LIMITATIONS  |  |  |
|---|--|--|--|
| 24. Medical Supplies and g. Enteral and parenteral feeding supplies |  |  |  |
| Equipment (Cont.)   | <ul><li>h. Administration sets for intravenous medication;</li></ul>                 |  |  |
|   | i. Incontinency pants and disposable underpads for                                   |  |  |
|   | those individuals who are unable to refrain from                                     |  |  |
|   | yielding to the urge to urinate or defecate,   |  |  |
|   | according to the limitations in COMAR  |  |  |
|   | 10.09.12.05B.  |  |  |
|   | 3. Purchase of Durable Medical Equipment is limited to                               |  |  |
|   | items with a usual and customary purchase price of                                   |  |  |
|   | \$40 or less, with the following exceptions:   |  |  |
|   | a. Alternating pressure pad with pump;   |  |  |
|   | b. Apnea monitor;  |  |  |
|   | c. Bed fracture frame;   |  |  |
|   | d. Bed mattress;   |  |  |
|   | e. Bed side rails;   |  |  |
|   | f. Bed traction stand;   |  |  |
|   | <ul><li>g. Bucks traction;</li><li>h. Burn garments including all fitting,</li></ul> |  |  |
|   | dispensing and follow-up care;   |  |  |
|   | i. Cervical collar, hard;  |  |  |
|   | j. Commode;  |  |  |
|   | k. Crutches;   |  |  |
|   | l. Hospital bed;   |  |  |
|   | m. Neck brace, 2- and 4-poster;  |  |  |
|   | n. Orthopedic back braces, rigid type only;  |  |  |
|   | o. Patient lift;   |  |  |
|   | p. Pelvic traction;  |  |  |
|   | q. Pump delivery system;   |  |  |
|   | r. Suction machine;  |  |  |
|   | <pre>s. Transcutaneous electrical nerve stimulator   (TENS);</pre>                   |  |  |
|   | t. Trapeze, for hospital bed;  |  |  |
|   | u. Trapeze, free standing;   |  |  |
|   | v. Walker;   |  |  |
|   | w. Wheelchair and accessories;   |  |  |
|   | x. Blood glucose reflectance meters for home use                                     |  |  |
|   | when the following criteria are met:   |  |  |
|   | (i) The patient is an insulin-dependent diabetic;                                    |  |  |
| TN No. 92-20  | Approval Date  |  |  |
|   | Approval Date  |  |  |
| Supersedes TN No. 89-8  | Effective Date MAR 0 1 1992  |  |  |
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| 24. Medical Supplies and Equipment (Cont.) | (ii) There shall be documentation by a<br>physician of poor diabetic control,<br>to include at least one of the following:   |
|--|--|
|  | (aa) Widely fluctuating blood sugars before meal time, (bb) Frequent episodes of insulin reactions, or (cc) Evidence of frequent significant ketosis;  (iii) The patient's physician states that the patient is capable of being trained to us the particular device prescribed in an appropriate manner; and  (iv) The device is designed for home rather than clinical use.  y. Delivery system (pump and pole assembly) for enteral and parenteral feedings; z. IV pole for use with parenteral administration of medication; aa. Prosthetic devices which include:  (i) Artificial eyes; (ii) Breast prostheses, including surgical brassiere; and (iii) Upper and lower extremity, full and partial, to include stump cover or harnesses where necessary;  Replacement of prostheses once every year for persons under 19 years old and once every three years for persons 19 years old or older;  bb. Individually form-fitted support stockings, leg or arm, including all fitting, dispensing, and follow-up care, not to exceed two at one time |
| IN No. 92-20<br>Supersedes                 | three times in a 12-month period, for non-institutionalized individuals;  Approval Date  |
| rn no. 89-8                                | Effective Date MAR 9 1 1992  |

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| PROGRAM                                    | LIMITATIONS  |
| 24. Medical Supplies and Equipment (Cont.) | cc. Positioning splint, hand or foot (in-home use only);  dd. External ambulatory infusion pump with administrative equipment, when usual and customary modes of therapy have been tried and are shown to be unsuccessful or impractical.  |
|  | 4. Rental of Durable Medical Equipment is limited to<br>items with a usual and customary rental charge of<br>\$10.00 or less, with the following exceptions:   |
|  | a. Alternating pressure pad with pump; b. Apnea monitor; c. Bed fracture frame; d. Bed mattress; e. Bed side rails; f. Bed traction stand; g. Bucks traction; h. Commode; i. Crutches; j. Hospital bed; k. Patient lift; l. Suction machine; m. Transcutaneous electrical nerve stimulator (TENS); n. Trapeze, for hospital bed; o. Trapeze, free standing; p. Walker; q. Wheelchair and accessories; r. Delivery system (pump and pole assembly) for enteral and parenteral feedings; s. IV pole for use with parenteral administration of medication; t. External ambulatory infusion pump with administrative equipment, when usual and customary modes of therapy have been tried and are shown to be unsuccessful or impractical. |
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| TN No. 89-8  | Effective Date MAP 0 1 1992 |

| PROGRAM                                    | LIMITATIONS  |
|--|--|
| 24. Medical Supplies and Equipment (Cont.) | 5. The following durable medical equipment is not covered:   |
|  | a. Equipment prescribed primarily to provide<br>comfort or convenience, including, but<br>not limited to, emesis basins, posture support<br>chairs, over-the-bed tables; |
|  | b. Self-help devices including, but not limited to,<br>grab bars, bath seats and shower stools,<br>and commode seats;  |
|  | c. Abdominal supports;   |
|  | d. Bed boards;   |
|  | e. Casts;  |
|  | f. Corrective shoes;   |
|  | g. Elastic ankle supports, knee supports,  |
|  | wristlets, stockings and bandages;   |
|  | h. Enema bags;   |
|  | i. Environmental controls;   |
|  | j. Geriatric chairs;   |
|  | k. Heating pads or lamps;  |
|  | 1. Hot water bottles;  |
|  | m. Hydrocollators;   |
|  | n. Ice bags;   |
|  | o. Knee cages;   |
|  | <pre>p. Leg braces; q. Nasal atomizers;</pre>  |
|  | r. Pediatric braces;   |
|  | s. Restraints;   |
|  | t. Sitz baths;   |
|  | u. Soft collars;   |
|  | v. Whirlpools;   |
|  | w. Whirlpool bath equipment;   |
|  | x. Automatic syringe pump for medication   |
|  | administration.  |
|  | 6. Medical supplies and durable equipment provided in a facility or by a group when reimbursement is   |
|  | covered by another segment of the Program are not covered.   |
|  |  |
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| Supersedes                                 | MAR 0 1 1992   |
| TN No. 89-8                                | Effective Date   |

| PROGRAM                                    | LIMITATIONS   |
|--|---|
| 24. Medical Supplies and Equipment (Cont.) | 7. Items which are investigational or experimental in nature are not covered.                                 |
|  | 8. Spinal cord dysfunction supplies are limited as specified in COMAR 10.09.12.05.                            |
|  | 9. Blood and urine glucose and urine ketone monitorin supplies are limited as specified in COMAR 10.09.12.05. |
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| 1. All covered disposable medical supplies and customary charge exceeding \$300 exincontinency pants and disposable under osteogenesis stimulators, and disposable supplies for home kidney dialysis.  2. All incontinency pants and disposable  3. Osteogenesis stimulators including recontinued use at 6 weeks and 3 months recipient use.  4. Durable medical equipment priced on the schedule as individual consideration (  5. Durable medical equipment not on the conscious of the schedule.  6. Any rental of durable medical equipment months of rental.  7. All repairs to purchased durable medical exceeding \$500.  8. Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the rootinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is conceipient's continued eligibility.  10. Preauthorization will specify a maximum reimbursement for the item authorized.  11. Preauthorization will indicate whether medical equipment is to be rented or p |                  | PROGRAM |
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| <ol> <li>Osteogenesis stimulators including ree continued use at 6 weeks and 3 months recipient use.</li> <li>Durable medical equipment priced on the schedule as individual consideration (</li> <li>Durable medical equipment not on the conscience of schedule.</li> <li>Any rental of durable medical equipment months of rental.</li> <li>All repairs to purchased durable medic exceeding \$500.</li> <li>Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.</li> <li>For durable medical equipment that is authorization is valid for a period to individually by the Program, and is conceipient's continued eligibility.</li> <li>Preauthorization will specify a maximum reimbursement for the item authorized.</li> <li>Preauthorization will indicate whether</li> </ol>   | xcept<br>erpads, | -       |
| continued use at 6 weeks and 3 months recipient use.  4. Durable medical equipment priced on the schedule as individual consideration (  5. Durable medical equipment not on the conscious schedule.  6. Any rental of durable medical equipment months of rental.  7. All repairs to purchased durable medice exceeding \$500.  8. Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is continued eligibility.  10. Preauthorization will specify a maximum reimbursement for the item authorized.  11. Preauthorization will indicate whether   | underpads.       | 2.      |
| schedule as individual consideration (  5. Durable medical equipment not on the conscious schedule.  6. Any rental of durable medical equipment months of rental.  7. All repairs to purchased durable medice exceeding \$500.  8. Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is contected recipient's continued eligibility.  10. Preauthorization will specify a maximum reimbursement for the item authorized.  11. Preauthorization will indicate whether  |                  | 3.      |
| schedule.  6. Any rental of durable medical equipment months of rental.  7. All repairs to purchased durable medic exceeding \$500.  8. Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is continued eligibility.  10. Preauthorization will specify a maximum reimbursement for the item authorized.   |                  | 4.      |
| months of rental.  7. All repairs to purchased durable medic exceeding \$500.  8. Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is continued eligibility.  10. Preauthorization will specify a maximum reimbursement for the item authorized.  11. Preauthorization will indicate whether   | urrent fee       | 5.      |
| exceeding \$500.  8. Preauthorization for purchased durable equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is correcipient's continued eligibility.  10. Preauthorization will specify a maximu reimbursement for the item authorized.  | t after 3        | 6.      |
| equipment and for all medical supplies maximum of 30 days beginning with the the Program and is contingent on the recontinued eligibility.  9. For durable medical equipment that is authorization is valid for a period to individually by the Program, and is continued eligibility.  10. Preauthorization will specify a maximum reimbursement for the item authorized.  11. Preauthorization will indicate whether  | al equipment     | 7.      |
| authorization is valid for a period to individually by the Program, and is co recipient's continued eligibility.  10. Preauthorization will specify a maximu reimbursement for the item authorized.  11. Preauthorization will indicate whether   | is valid for a   | 8.      |
| reimbursement for the item authorized.  11. Preauthorization will indicate whether  | be determined    | 9.      |
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PROGRAM

#### LIMITATIONS

a. Program procedures are met;

12. Preauthorization is issued when:

- b. The prescriber submits to the Department adequate documentation demonstrating that the service to be preauthorized is necessary and appropriate ("necessary" means directly related to diagnostic, preventive, curative, palliative, or rehabilitative treatment; "appropriate" means an effective service that can be provided, taking into consideration the particular circumstances of the recipient and the relative cost of any services which could be used to the same purpose).
- 13. Preauthorization normally required by the Program is waived when the service is covered and approved by Medicare. However, if the entire or any part of a claim is rejected by Medicare, and the claim is referred to the Program for payment, payment will be made for services covered by the Program only if authorization for those services has been obtained before billing. Non-Medicare claims require preauthorization according to 1-12 above.
- 14. Preauthorization is not required for:
  - any disposable medical supplies and durable medical equipment for home kidney dialysis purchased or rented for Medical Assistance recipients;
  - b. prosthetic devices;
  - c. Durable medical equipment listed on the current fee schedule with both a procedure code and a price or rental charge.

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| PROGRAM                             | LIMITATIONS   |  |  |  |
|-------------------------------------|---|--|--|--|
| Services that require               | 15. Preauthorization, when required, may be requested               |  |  |  |
| <pre>preauthorization (Cont.)</pre> | verbally for the following covered supplies:                        |  |  |  |
|                                     |   |  |  |  |
|                                     | a. Ostomy supplies;   |  |  |  |
|                                     | b. Permanent urinary incontinence supplies except                   |  |  |  |
|                                     | incontinency pants and disposable underpads;                        |  |  |  |
|                                     | <ul><li>c. Spinal cord dysfunction supplies;</li></ul>              |  |  |  |
|                                     | d. Blood and urine glucose and urine ketone                         |  |  |  |
|                                     | monitoring supplies;  |  |  |  |
|                                     | e. Enteral and parenteral feeding supplies;                         |  |  |  |
|                                     | <ol> <li>Administration sets for intravenous medication.</li> </ol> |  |  |  |
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Program

Limitations

25. Oxygen and Related
Respiratory Equipment

1. The Program does not cover:

- a. Demurrage;
- b. Charges for delivery;
- c. Equipment prescribed primarily to provide comfort or convenience, including, but not limited to, air conditioners, and room humidifiers;
- d. Items which are investigational or experimental in nature;
- e. Oxygen and related equipment not for pulmonary use:
- f. Pre-set oxygen for emergency use;
- g. Trach string or tape.
- 2. The Program places the following limitations upon covered services:
  - a. Reimbursement for aerosol equipment will only be authorized if a hand held nebulizer has been tried and is not successful as indicated on the clinical summary:
  - b. Reimbursement for IPPB machine will only be authorized if the aerosol compressor with the nebulizer kit has been tried and is not successful, as indicated in the clinical summary;
  - c. Reimbursement may not be made for:
    - (1) Repairs or replacement parts for rented items,
    - (2) Oxygen prescribed on an as-needed basis (PRN);
    - (3) Oxygen prescribed for stand-by purposes,
    - (4) Oxygen prescribed for use less than 15 hours per day, or except when indicated for sleep apnea per criteria published in State regulations.
    - (5) Piped-in oxygen,
    - (6) Oxygen and related respiratory equipment and services provided in a facility or by a group when reimbursement is covered by another segment of the Program;
    - Payment for portable oxygen will be made only when:
      - It is required in the pursuit of medical treatment, and
      - (2) The medical necessity for this type of system is indicated on the DNMH 1219.
  - e. Payment for tracheostomy trays will be limited to one per week.

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Oxygen and Related Respiratory Equip.

#### LIMITATIONS

- f. The nasal continuous positive airway pressure (NCPAP) system shall be rented for 1 month before approval to purchase is given.
- 3. Billing time limitations:
  - The Department may not reimburse the claims received by the Program for payment more than 6 months after the date of service.
  - b. Medicare Claims. For any claim initially submitted to Medicare and for which services have been:
    - (i) Approved, requests for reimbursement shall be submitted and received by the Program within 6 months of the date of service or 60 days from the Medicare remittance date, as shown on the Explanation of Medicare Benefits, whichever is later; and
    - (ii) Denied, requests for reimbursement shall be submitted and received by the Program within 6 months of the date of service or 60 days from the Medicare remittance date, as shown on the Explanation of Medicare Benefits, whichever is later.
  - c. A claim for services provided on different dates and submitted on a single form shall be paid only if it is received by the Program within 6 months of the earliest date of service.
  - d. A claim which is rejected for payment due to improper completion or incomplete information shall be paid only if it is properly completed, resubmitted, and received by the Program within the original 6 month period, or within 60 days of rejection whichever is later.
  - e. Claims submitted after the time limitations because of a retroactive eligibility determination shall be considered for payment if received by the Program within 6 months of the date on which eligibility was determined.

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